OUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING YOU											٧٥				
THEOLIGH: Monetary Branch												DIVISION VOUCHER NO. 245			
	ment be n	ade and/o	or tra	nsac	tio	n be rec	ord	ed as in	dicate	d below	. Pert		/	umentation in	support of
BJECT		INVOICE NO													
MENT TO OLE A AM	will	4 Company CONTRAC								RACT NO.					
OUNT # 300 DO		7								CHEC	K TO BE I	ATED			
CASH PAYMENT	REASURY CH	ECK AGENT CASHIER CHECK BANK CAS							ASHIER'S	HIER'S CHECK					
THE ATTACHED CHECKS AND	OR CASH IN	THE AMOUN	1T OF \$				\$ H	OULD BE T	AKEN INT	O ACCOU	T AS IND	ICATE	D BELO	w	
I MEREBY AUTHORIZE MY ACTE SIGNATURE OF F	SENT, WHOSE			RS BE	LOW.	SIGNATURE	E S	AGENT			ATE			ENCY ON MY BEH!	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION	40-42	-	45-46 PAY	47-52 OBLIG. REF. NO.	53	54-57	58.67 ALLOT, OR COST ACCT, NO.		COST	68-70 DUE DATE		71-80	
DESCRIPTION— ADVANCE ACCOUNTS 13-27	T/A NO. P.O. NO.	PROP. NO.	CODE	N D	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA VR	GENERAL LEDGER ACCT. NO.		ACCI.	GK. P	Ю.	OBJECT CLASS	DEBIT	CREDIT
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JAN 6 1 16 PH '64

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 JANUARY 1964

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH: OF: DECEMBER 1963

I certify the above costs to be true and correct to the best of my knowledge.

